

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.648/- (Rupees Six hundred and forty eight only) towards payment of Mobile charges of the Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 08.09.2020 to 07.10.2020 - Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 429

Dated: 12-10-2020

Read the following:-

1. G.O. Rt. No.158, IT&C Department, dated: 18.09.2012
2. Airtel mobile services Bill No.BM21071006679126, dated: 09.10.2020 for the period from 08.09.2020 to 07.10.2020 for mobile bearing No.9650744888.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.648/- (Rupees Six hundred and forty eight only) towards Airtel mobile charges for mobile No.9650744888 being used officially by the Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 08.09.2020 to 07.10.2020.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

3. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.648/-(Rupees Six hundred and forty eight only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008, Khairatabad Branch, Hyderabad** of M/s Bharati Airtel Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A. SONIBALA DEVI
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,
Copy to:
M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER